ADMINISTRATIVE ACTIONS

[redacted]

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ADMINISTRATIVE ACTIONS

Reports to Scientific Advisory Board
No Action Required

Followup

#477MR2 Marcus N. Carroll Jr., Ph.D. Word has been received from the institutional authorities that Dr. Carroll's salary has been guaranteed until June 30, 1968. His grant has, therefore, been activated effective July 1, 1967 in the amount of $19,620.00.

#510R1 Donald J. Massaro, M.D. A refund of $4,105.83 was received from Georgetown University and deposited. A new check in this amount has been issued to Duke University for continuation of Dr. Massaro's grant.

#534R1 Paul Goldhaber, D.D.S. The final sum approved for the renewal grant is $22,938.75 which, with an unexpended balance of $458.00 from the previous grant totals $23,396.75, the amount originally requested.

#614 Maurice S. Segal, M.D. The final sum authorized for the new grant is $34,500.00, representing $30,000.00 plus 15% overhead in the amount of $4,500.00.

Refunds Received

#385R2 William F. McNary Jr., Ph.D. Refund of $3,107.27 received and deposited.

#489 E. T. Angelakos, M.D., Ph.D. A refund of $247.84 received and deposited.

#506 Roger K. Larson, M.D. A refund of $486.57 received and deposited.

#585 George W. Smetters, M.D. The balance of $13,879.67 (grants #363, 450A and 450B) was returned as requested and deposited.

Reports to Scientific Advisory Board
Action Required

Time Extensions

#415R1 Duane G. Wenzel, Ph.D. A time extension was authorized for one year, without additional funds, to May 31, 1968.

#448R1 John S. Waugh, Ph.D. A time extension to June 30, 1968 and use of uncommitted balance of $11,495.42 was authorized for the purposes of the project.

#495 Walter Redisch, M.D. Permission granted to extend the grant from June 30 to September 30, 1967, and to use the uncommitted funds for the purposes of the project during that interval. A financial report was requested.

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Source: https://www.industrydocuments.ucsf.edu/docs/rtdm0000

Budget Reallocations

#493M — Barbara K. Watson, Ph.D. Reallocation of the grant budget was authorized to cover travel expenses in the amount of $229.00.

#599 — Domingo M. Aviado, M.D. Permission was granted to reallocate the budget to provide $750.00 for travel expenses.

Carryover of Grant Funds

#409R2 — Frederik B. Bang, M.D. Permission requested to carry over balance of $5,184.67 from the 1966 grant to the current year.

#493MR1 — Barbara K. Watson, Ph.D. Permission requested to carry over balance of $5,072.88 from previous grant.

#516 — D. M. Pace, Ph.D. The grantee has requested that an estimated balance of $1,000+ be transferred from the University of Nebraska to the University of the Pacific to be used for additional personnel and equipment. A letter has been sent to the University of Nebraska requesting a financial statement and return of the excess funds.

#559R1 — Sheldon C. Sommers, M.D. Permission requested to carry over balance of $1,359.29 from previous grant.

Supplemental Approval

#455S — Charles L. Rose, M.A. A supplement in the amount of $3,300.00 was approved.

Correction

#492R2 — Walter M. Booker, Ph.D. The May minutes record the sum approved as $17,205.00 whereas the correct amount is $17,705.00.

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